

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT18/12 16.10
CHANGES ** WFTV-TV ***

REP. # _____ OFF. # 6556 SALESMAN # _____
BUYER NAME STEPHANIE KINCAID
SALES PRSN WA- JOE KNAUER

6367495

CLASS:	NATL.	LOCAL	REGIONAL
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ORDER # _____ CONTINUED = _____

PRDCT	ROMNEY FOR PRESIDENT	EST#21	COMMENTS: (LINE, ORDER, INVOICE#)

FLIGHT DATES OCT10/12 OCT16/12 WK-1

DATE OCT18/12 16.10

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDS _____

REP: TO LENA

FR JULIE
OK'D M14
TTLS RTS
PLS CFM, THX 10/18

STA:

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
42	S		1200N-330P	30		\$2,750.00	10/13	10/13	2		SAT	2
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 21												
PROGRAM : FOOTBALL												
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT13												
43	S		330P-600P	30		\$2,750.00	10/13	10/13	2		SAT	2
PROGRAM : FOOTBALL												
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT13												

REP HEADLINE# 6367495 TRF# 336222
\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

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:LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	:SPTS:

STATION MAKEGOOD OFFERS:
M14 OK'D BUY#42 MISSED:SAT/1200N-330P OCT13 30S \$2,750.00 (OCT18/12)
BUY#43 SAT/330P-600P OCT13 30S \$2,750.00

OFFER: NONE
CMT:CREDIT WE WILL MOVE DOLLARS TO HDL# 6376930

OCT/12 312200.00 CONTRACT TOTAL 312200.00
TOTAL SPOTS 151

MARKET TOTALS \$972,750 WFTV 33% WKMG 27% WESH 26% WOFL 12% WKCF 0% WRBW 2% CABL 0%
WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE